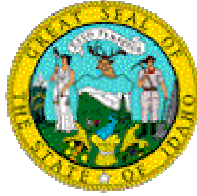


State of Idaho

\*\*\*\*

Send invoices to the  
address listed  
below or as indicated  
in the  
comments or  
instructions field  
Boise, ID 83720-0075



State of  
Idaho

## Statewide Blanket Purchase Order

THIS NUMBER MUST  
APPEAR  
ON ALL DOCUMENTS

Statewide Blanket  
Purchase Order  
**SBPO1239**

### DELIVER

TO: State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: **Mon Oct 31, 2005**

F.O.B: **Destination**

Terms:

**VENDOR: DAN WIEBOLD FORD**  
**5707 E GATE BLVD**  
**NAMPA, ID 83687-8495**  
**Attn: Primary Customer Contact**  
**Vendor Nbr: 33090**  
**Emailed To:**  
**rdaniels@danwieboldford.com**  
**Phone: 208-475-1118**  
**Fax: 208-475-0194**  
**Account Number: P00000027779**

Start of Service Date **Fri Oct 28, 2005**

End of Service Date **Thu Aug 31, 2006**

RFQ#: **RFQ04869**  
DOC#: **PREQ10273**

### File(s) Attached:

☐ **06VEH indefTCsAWD.doc**  
☐ **06VOF Generic1.xls**  
☐ **06FordAwdDWF.xls**

Buyer: **AARON WOLTER** 208-332-1603

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		500000.00
	Total:			500000.00

	.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD				
	Contract for 2006 Model Year Ford vehicles (Sedans and Minivans, AREA B, ONLY) for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of Ten (10) Months commencing October 28, 2005 and ending August 31, 2006 (or Manufacturer's Order Cut-off Date, whichever is sooner.				
	Contract Title: 2006 Model Year Ford Vehicles Contract Usage Type: Mandatory Use Public Agency Clause: Yes Contract Administration: Aaron Wolter ---Phone: 208-332-1603 ---E-Mail: aaron.wolter@adm.idaho.gov				
Blanket Comments:	Contractor's Primary Contact: ---Roger K. Daniels ---5707 E. Gate Blvd. ---Nampa, ID 83607 Phone: 208-466-4615 Toll Free: 800-877-7415 Fax: 208-475-0194 E-Mail: rdaniels@danwieboldford.com				
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.				
	Item No	Description	Quantity UOM	Unit Price	EXTENSION
	001	BLANKET PURCHASE AGREEMENT - CONTRACT FOR AUTOMOTIVE VEHICLES, line item particulars follow. ( 070-00 ) ( nt )	1 LOT	500000.00	500000.00
General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.				
	Order Placement Address:				

---Dan Wiebold Ford  
---Attn: Roger K. Daniels  
---5707 E. Gate Blvd.  
---Nampa, ID 83687  
---Phone: 208-466-4615  
---FAX: 208-475-0194  
---e-mail: rdaniels@danwieboldford.com

**Payment Address: SAME AS ABOVE**

**THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.**

**In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:**

- 1. This Statewide Blanket Purchase Order document.**
- 2. The state of Idaho's original solicitation document.**
- 3. The Contractor's signed bid, quotation, or offer.**

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

**Instructions:**

**Freight / Handling Included in Price**

**1:**

**For all deliveries, please call the contact for the delivery point 24 hours before delivery.**

**2:**

**Contractor will honor Public Agency clause.**

**3:**

**The contract amount listed is an estimate only and does not guarantee any purchases will be made under this contract. Contractor will only honor actual separate delivery orders issued under the terms and conditions of this contract. Actual orders are unknown and no minimum total dollar amount is guaranteed.**

By: **LYLE  
GESSFORD**

## STATE OF IDAHO VEHICLE CONTRACTS

### Model Year 2006 Vehicles

1. Unless otherwise specified or allowed herein or as otherwise specified by the Agency and indicated on the purchase order at time of order placement the vehicle manufacturer shall install all options and accessories.
2. **AREA Margin** includes Title fees, minimum ¼ tank of fuel, dealer inspection, preparation and pre-servicing costs, profit, two (2) sets of keys and delivery cost to owner within 50-mile radius of a major Idaho city (See Page # 2, Paragraph # 10, below for major Idaho cities). Dealers should be aware the agencies may require assistance in preparing their orders, may require descriptions of standard equipment and availability of options and be prepared to provide such assistance.
3. Prices are **FOB Destination**. Delivery to any location in the AREA within 50 one-way highway miles from the major Idaho city in the AREA is included in the AREA Margin (see attached AREA map).

### SPECIAL CONTRACT TERMS AND CONDITIONS

4. The contract period shall be from date of award and shall end August 31, 2006 or date of factory production cut-off date, whichever is earlier unless extended based upon mutual agreement by both parties with the same terms and conditions. The State specifically reserves the right to terminate the contract upon thirty (30) days written notice without cause or prejudice. **The Contractor is to provide to the Division of Purchasing immediate notification of all Cut-off dates as they are received from the manufacturer.**
5. In addition to Dealer-Net pricing, the State intends to take all fleet incentive rebates (unless government bid assistance is greater), standard equipment discounts, optional equipment discounts, and all other discounts offered by the manufacturer. These discounts shall be taken at the time factory installed options are selected by the user **at time of order**.
6. All factory-installed optional equipment/accessories over and above those that are standard equipment on the model being ordered will be priced at Dealer Invoice price as listed in *P/C Carbook*, as published by Chrome Systems Corporation, 700 NE Multnomah, 15<sup>th</sup> Floor, Portland, OR 97232. Tel: 503-239-8099, 800-936-8906 or [www.chrome.com](http://www.chrome.com). Prices of options/accessories in effect a bid Closing date shall govern throughout the contract period, except that all price decreases shall be passed immediately to the State.
7. This contract shall allow for the inclusion of a fixed flat amount for dealer margin for each vehicle ordered against the contract. Additional charges, such as delivery outside a fifty (50) mile radius or shop/service manuals may be added to the invoice as separate line items. Additional discounts, such as when an agency wishes to Title their own vehicles may also be taken. No other charges or discounts may be added or deducted to/from the invoice.
8. The State intends to pay for **manufacturer-to-dealer destination charges**. Destination charges shall be fixed for the contract period, except any decreases shall be passed immediately to the State.
9. All prices, discounts, equipment, etc. shall be verifiable. Dealer agrees to provide a Dealer-net invoice upon request. In cases where prices or equipment are in dispute, dealers are requested to consult directly with the manufacturer and to provide to the ordering agency's satisfaction written documentation to support the price or equipment variation. In no case shall changes be accepted that are contrary to any provision of this contract except they be approved by and the contract amended through the State Division of Purchasing. The State reserves the right to verify and adjust pricing on any invoice to correspond to the dealer-net pricing for the standard equipped vehicle and the dealer invoice price for optional equipment/accessories. Dealer-net invoice price and Standard Equipment will be verified using the *PC Carbook* publication as published by Chrome Systems Corporation, 700 NE Multnomah, 15<sup>th</sup> Floor, Portland, OR 97232 (Internet [www.chrome.com](http://www.chrome.com)).
10. **Catalogues and Color Charts:** State Agencies may contact the Contractor for color charts (Color charts may also be available from PC Carbook for certain agencies with authorized access). Contractor agrees to provide

color charts and catalogs to State Agencies upon request. Agencies may also consult manufacturer Web Sites for colors, standard equipment and availability of options.

11. **Purchase Orders:** Written purchase orders shall be used by the State of Idaho for all vehicles ordered for the State of Idaho under this contract. Vehicle orders for State of Idaho, State Agency vehicles will be placed on Purchase Orders issued by the State of Idaho Division of Purchasing. In most cases, ordering agencies will predetermine their vehicle configuration and will provide a worksheet to the Division of Purchasing listing the vehicle to be purchased; selected optional equipment with the manufacturer's equipment codes; exterior and interior colors; dealer-net pricing for the base vehicle; optional equipment dealer invoice pricing; and any applicable rebates, equipment option discounts, etc. Destination charges (if applicable) and dealer margin will also be listed along with a final contract purchase price for the vehicle. The Division of Purchasing will generate all purchase orders for State of Idaho agencies. Some ordering entities may require the dealership's services in providing customer support and assistance in generating an order worksheet. Ordering Agencies are to indicate on the worksheet furnished to the Division of Purchasing where, at the time of order, the vehicle is expected to accumulate the majority of its' annual mileage (this information is necessary to enable the State to file the required annual EPACT report with the US Department of Energy)
12. **Delivery Costs:** Delivery to any point within fifty (50) one-way highway miles of the major Idaho city nearest to the delivery location in the Area in which the delivery location is located is to be at no additional charge. The major Idaho cities are: AREA A, Coeur d'Alene & Lewiston; AREA B, Boise and Twin Falls; AREA C, Pocatello and Idaho Falls. (See attached AREA MAP). Charges for delivery to locations within the State of Idaho MORE THAN 50 one-way highway miles from the major Idaho city in the applicable Area are to be at an additional cost of \$3.00 per mile. The cost per mile will apply ONLY to the miles in EXCESS of the required minimum 50 miles and are **ONE-WAY** miles.
13. **Invoicing:** The Contractor is to send all invoices to the Agency / Department shown in the "Mail Invoice To" block on the purchase order. Contract / Purchase Order numbers are to be shown on all invoices. In no case are invoices to be sent to the Division of Purchasing. Agencies **MAY**, for vehicles received and accepted, make partial payment on a purchase order.
14. **Late Payment Penalty Clause:** The agency MUST complete all payment processing within twenty (20) calendar days of receipt and acceptance of vehicle. If the payment has not been made within twenty (20) calendar days the Contractor is eligible to assess or invoice for late payment charges of 1-1/2% per month on the unpaid balance.
15. **Liquidated Damages:** The Contractor(s) will have the following maximum number of days for delivery of vehicles, after receipt of order:

<u>Vehicle Type</u>	<u>Maximum Days A.R.O.</u>
All Passenger Cars & 1 1/2 Ton Pickups	120 days
All Minivans (Cargo & Passenger)	120 days
All 3/4 Ton & 1 Ton Pickups	150 days
All Van Wagons (Cargo & Passenger)	150 days
All Utility Vehicles	150 days

If the Contractor offers shorter delivery times, the maximum delivery times listed above will be used to calculate damages. The State, in relying on these delivery dates, will incur an unknown, difficult or impossible to determine amount of damages should delivery be delayed. Damages may include, but are not limited to, payment of fees for personal use of vehicles, rental vehicles, and additional staffing requirements.

Where Contractor is unable to meet the required maximum delivery requirements, Contractor shall advise the State Division of Purchasing of the estimated delivery date, whereupon the State may cancel the applicable order, in whole or in part, without cost or liability on the part of the State to the Contractor.

Should the State choose to accept the late delivery, in lieu of actual damages, the Contractor shall pay to the State as fixed, agreed, and liquidated damages and not as a penalty, the amount of \$50.00 for each State work day (Monday through Friday, excepting State holidays) each vehicle is delayed beyond the maximum delivery days' requirement. This amount is the State's best estimate of a replacement vehicle to cover costs incurred by the State due to Contractor's failure to deliver.

Such amounts may be deducted from money due, or to become due, to Contractor as compensation under this Contract. The Contractor shall not be charged for liquidated damages when the delay arises out of causes beyond the control and without the fault or negligence of the Contractor.

16. **Order Accuracy:** The Contractor shall notify the ordering agency (and Division of Purchasing) in a timely manner if requirements or options are not available, are not recommended, or if other options are required. If no notification is received, it will be assumed that the order is correct and Contractor will furnish as ordered.
17. **Placement of orders by Contractor with the Manufacturer:** The Contractor must place all orders with the factory within five (5) working days after receipt of the order from the Division of Purchasing.
18. **The Contractor must also acknowledge receipt of all orders issued by the Division of Purchasing by signing the Vehicle Contract Order Form in the space provided on the order form and returning a copy of the signed (by the Contractor) order form to the Division of Purchasing by facsimile (FAX # 208-327-7320) within TEN (10) working days ARO (After Receipt of Order). Orders not so acknowledged are subject to cancellation by the State. Contractor must also, or may instead, provide as required above to the Division of Purchasing written confirmation of the Manufacturer's acknowledgement of receipt of the Dealer's order. Such confirmations of Manufacturer's order acknowledgement must reference the applicable Division of Purchasing Purchase Order (EXPO) number.**

The State also reserves the right to require the Contractor to provide the following additional information for each item on any Purchase Order:

- a) Estimated delivery date or build date.
  - b) Factory order number(s), VIN or other means of identification for use by the State to verify the order status.
  - c) If requested by the State, the Contractor will supply the Division of Purchasing with copies of the Manufacturer's periodic fleet order status reports.
19. **Pre-Delivery Inspection (PDI) Check List: All vehicles** delivered under this contract must be delivered **with** a PDI Check List indicating that all pre-delivery checks and dealer preparation have been performed; that all equipment, gauges, etc., are in operational order and ready for use by the State as originally intended. **Dealers must perform their own PDI per their manufacturers' instructions, or, may subcontract PDI only to factory-authorized dealers.** Dealer preparation prior to delivery shall include, at a minimum: All fluids to be at full or maximum levels; all tire pressures to be at factory recommended levels; all lights & switches in working order; repair of any body damage in shipping, paint touchup if required; units are washed, clean, and presentable; and any missing items, such as jacks, lug wrenches, cigarette lighters, ashtrays and battery hold down straps are replaced. The authorized mechanic doing the inspection must sign the PDI checklist. **VEHICLES DELIVERED WITHOUT THIS INSPECTION CHECK LIST MAY NOT BE ACCEPTED BY STATE AGENCIES. NOTE:** The units are to be inspected by the State at the time of delivery to insure compliance with the specifications. The State reserves the right not to accept units not in compliance with the bid specification requirements. Dealer is responsible for pick up and return of vehicles that are not accepted by the State.
  20. **Service:** On vehicles delivered to locations over 50 miles from the Contractor, the Contractor may arrange to have another dealer deliver the vehicles. The Contractor will be responsible for Pre-Delivery service correction. The Contractor will then supply the agency involved with the number of the local dealership and service manager with whom he can contact for services. Warranty and service to be honored at any of the Vehicle Manufacturer's authorized dealerships, regardless of which dealer is the Contractor.
  21. **Decals:** No decals or insignia indicating dealer identity are to be affixed to the vehicles.
  22. **Warranty:** All units must carry a standard factory warranty on parts and service. All bodies and/or accessories shall be guaranteed for a minimum period of one (1) year or 12,000 miles from date of delivery and acceptance against any defects in workmanship and materials. Replacement and repairs under these warranties are to be made at no cost to the satisfaction of the State.
  23. **Gasoline:** Each vehicle under this contract is to be furnished with a minimum of one-quarter (1/4) tank of fuel, as measured by the vehicle's fuel gauge, on delivery.

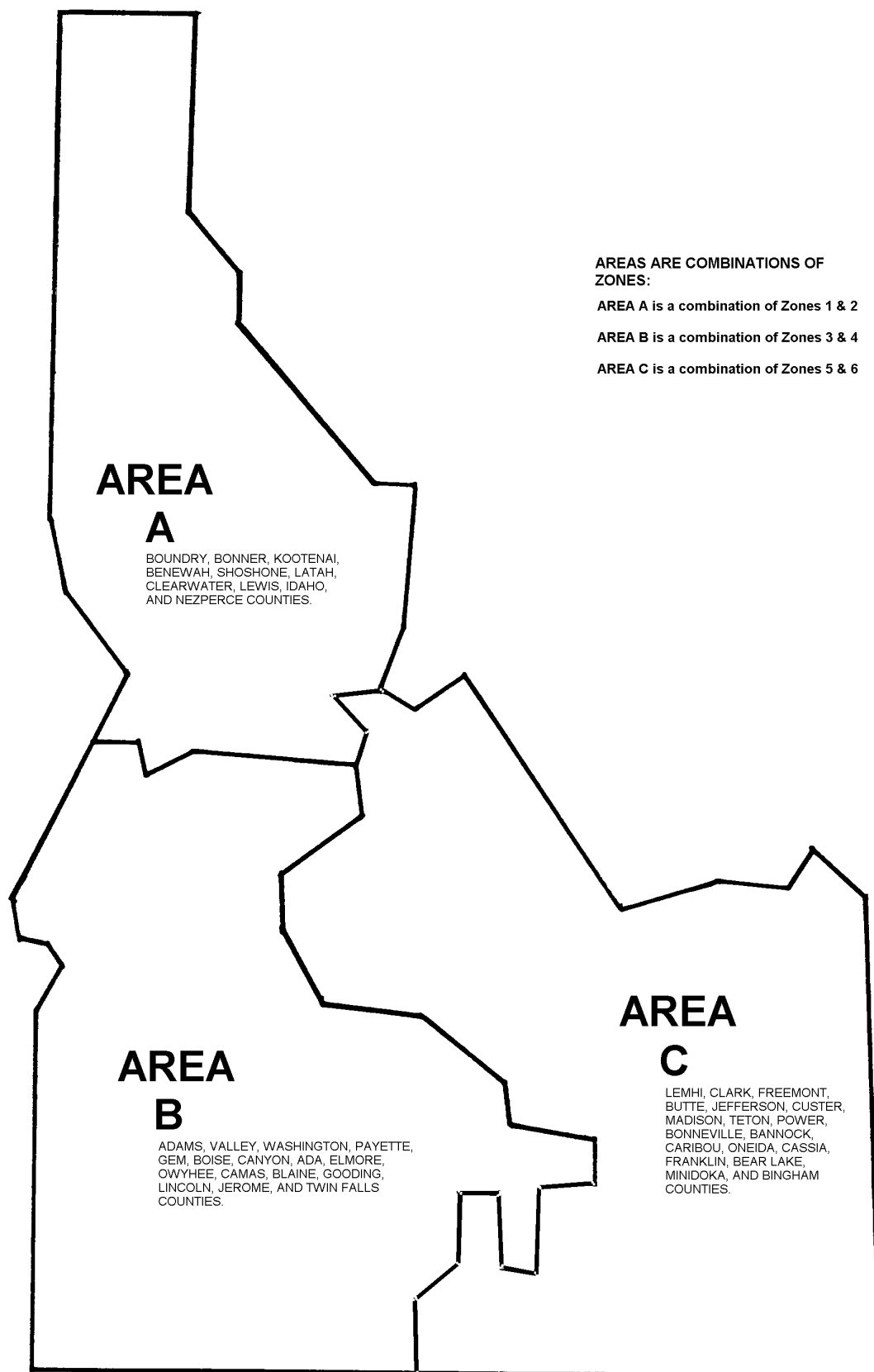
24. **Undercoating:** All vehicles are to be rustproofed in accordance with the latest version of Federal Specification # TTC 520B (681). The application of anti-corrosive materials by the factory will be acceptable for undercoating for standard equipped vehicles.
25. **General Vehicle Requirements:** Each vehicle shall be a new, latest, current model of the manufacturer's current standard production. Though they are not specifically covered herein, all parts necessary to provide a complete and efficient unit shall be furnished and shall include all accessories customarily furnished with a unit of this type. Such parts shall conform to current engineering practices of the industry relative to design, strength, quality of materials, and workmanship.
26. **Heavy Duty:** The term "heavy duty" as applied to these specifications (unless quantified in the specification) shall mean the item exceeds the usual quantity, quality, or capacity supplied with the standard production models. It shall be able to withstand unusual strain, exposure, temperature, wear and use.
27. **Minimum Order / Total Quantities:** The minimum order quantity for each order placed under the contract shall be one (1) vehicle. Total Quantities: The actual total number of orders that may be placed is unknown and no minimum number of orders and no minimum number of vehicles to be ordered is guaranteed.

**NOTICE:** Contractor is to report sale to the Manufacturer in such a way so as insure recall notices, service notices, etc. are sent to the appropriate purchasing entity. **Such notices are NOT to be sent to the Division of Purchasing.**

#### **ORDERING CRITERIA**

In determining which make/model will be purchased (if comparable competing makes/models exist), **the ordering agency shall consider the following:**

1. The ordering agency is advised to place the order for the lowest priced comparable model. In determining the lowest comparative price the ordering agency is required to consider the cost of the vehicle with all desired optional accessories as well as the manufacturer's destination charges, Dealer Margin, Factory Bid Assistance, any additional dealer's delivery costs and operating costs. (Operating costs for these purposes shall be the cost of fuel necessary to drive 80,000 miles based on the vehicles EPA (City) MPG and a fuel price of **\$2.95 per gallon.**)
2. A decision to place an order for other than the lowest priced comparable model may be appropriate after a through analysis by the ordering agency of published or empirically collected data. Such an analysis may consider additional value-added features such as safety, services, etc. that may be available with the higher priced model. Items that may influence the decision are: 1) Crash test results, 2) Delivery times, 3) Operating costs 4) Reliability reports, 5) Safety ratings, 6) Service reports, 7) Warranties, 8) Resale values, etc. When such an analysis used, the ordering agency shall carefully document and justify the decision if a decision to purchase a higher priced comparable model is determined to be in their best interest. A copy of the justification shall accompany the ordering agency's item request.



**AREAS ARE COMBINATIONS OF  
ZONES:**

**AREA A** is a combination of Zones 1 & 2

**AREA B** is a combination of Zones 3 & 4

**AREA C** is a combination of Zones 5 & 6

2006 Model Year Ford vehicles

Bidder (Company) Name: **Dan Wiebold Ford**  
Contact: **Roger Daniels 208-475-1118**

See attached AREA Map

Group A

Sedans & Minivans (AREA B, ONLY)

Item #	Body Code	Order Code		Contract Base Price	Destination Charge Add	Bid Assistance (Subtract)	X	AREA B Add	X
<b>Focus Sedan (Compact)</b>									
A-1	P34	400A	Focus P34 4dr Sdn ZX4 S	12097.80	545	3600	X	219	X
A-2	P34	410A	Focus P34 4dr Sdn ZX4 SE	13072.80	545	3600	X	219	X
A-3	P36	610A	Focus P36 4dr Wgn ZXW SE	14586.80	545	3600	X	219	X
		Std. Equip.	4 Cyl, 2.0 L Engine 5-Spd M/T, 15" tires, 14 Gal. Tank, (A/C STD on SE only) AM/FM w/CD, Rear Window Def., Cloth Front Bucket Seats, Disc/Drum Brakes, Steel Wheels, Mini Spare Tire, Solar Tinted Glass.						
SE STD equip. includes: A/C, PW, PDL, Dual Pwr. Mirrors, Remote Keyless, Var. Inter. Wipers, F/R floor mats									
<b>Fusion Sedan (Mid-size)</b>									
A-4	P06	100A	Fusion 4dr Sdn I4 S 2.3 L 4-Cyl., 5-Speed M/T	15108.00	650	1000	X	219	X
A-5	PO7	130A	Fusion 4 dr Sdn V6 SE 3.0 L V6, 6-Speed A/T, 6-Way Pwr Driver Seat	17964.00	650	1000	X	219	X
		Std. Equip.	16" Tires, Cloth Seat Trim, 17.5 Gal Tank, Solar Tinted Glass, Power Mirrors, Front cloth bucket seats, F/R Floor Mats, Tilt/Cruise, PW, PDL, Remote Keyless, A/C, Rear Window Defroster, AM/FM Stereo w/CD,						
<b>Taurus Sedan</b>									
A-6	P53	100A	Taurus P53 4-dr Sdn SE	17733.35	685	6500	X	200	X
		Std. Equip.	3.0 L 2V 6 Cyl., 4 Spd. A/T, P215/60R16 A/S BSW, 16" Steel Wheels, Mini Spare, F& R Floormats, A/C, PW, PDL, Tilt Wheel, Cruise, Remote Keyless Entry, Disc/Drum Brakes, Solar-tinted glass, Dual Power Mirrors, Elec. Rear Window Defr., AM/FM Stereo w/Cassette, Cloth seats <b>E-85/Gasoline Flex-Fuel engine available at time of order (Option Code 992).</b>						
<b>Ford Five Hundred</b>									
A-7	P23	100A	Ford Five Hundred P23 4dr Sdn SE	19361.35	700	2000	X	219	X
		Std. Equip.	3.0 L V6, Gasoline, CVT, P215/60R17, Mini-Spare, 20 Gal. Fuel Tank, Front cloth buckets w/6-way Pwr Dr. Seat, A/C, PW, PDL, Tilt, Cruise, Remote Keyless Entry, 4-Wheel Disc ABS Front & rear floormats, Dual Power Mirrors, Elec. Rear Window Defr., AM/FM Stereo w/CD						
<b>Crown Victoria 4-Door Sedan</b>									
A-8	P73	100A	Crown Victoria P73 4dr Sdn Standard	21594.00	775	3200	X	219	X
		Std. Equip.	4.6 L V8, 4-Spd A/T, A/C, PW, PDL, Cruise/Tilt, Powered fold-away ext. mirrors, Solar tinted glass, 8-Way Power Driver's Seat, P225/60R16 A/S BSW, Mini-Spare, AM/FM Stereo w/Cassette, F&R Floor Mats, Cloth Seats, Carpeting, 4-Wheel ABS disc, Elec. Rear window defroster						
<b>Freestar Passenger Minivan</b>									
A-9	A51	120A	Ford Freestar Wagon A51 4dr SE	20372.20	730	6300	X	219	X
		Std. Equip.	3.9 L V6, 4-Spd A/T, A/C, PW, PDL, Cloth Front Bucket Seats, 7-Passenger (2, 2, 3) seating, Front wheel drive, Carpet w/1st & 2nd row floor mats, Power Ext. Mirrors, Remote Keyless, Power Windows, AM/FM Stereo w/CD, 4-Wheel ABS Disc Brakes, P225/60R16 AS BSW w/Mini-spare, Steel Wheels, 26 Gal. Tank, RH/LH manual sliding side doors, F&R intermittent washer/wipers, Elec. Rear window Defroster						
<b>2006 Ford Freestar Cargo Minivan</b>									
A-10	A54	900A	Freestar Cargo Van, A54 3.9L V6 Auto	16889.20	730	5000	X	219	X
		Std. Equip.	3.9 L V6, 4-Speed A/T, 4-Wheel Disc ABS, Cloth high-back front bucket seats, A/C, Tilt wheel, PW, PDL, Pwr Mirrors, Remote Keyless, Solar Glass, P235/60R16 A/S BSW mini-spare tire, F/R Int. wiper/washer, Rear defogger, 26 Gal. Fuel, P235/60R16 AS/BSW, Dual manual sliding side doors, P235/60R16 A/S BSW w/Mini-spare, Vinyl front floor mats & Rear cargo area rubber floor mat.						

## VEHICLE CONTRACT ORDER FORM

Agency Name: \_\_\_\_\_

Contract Number: SBPO \_\_\_\_\_

Agency Req. # \_\_\_\_\_

Contractor (Company) Name: \_\_\_\_\_

Dealer Contact: \_\_\_\_\_

Division of Purchasing PO # See Attached

Delivery AREA (A, B or C): \_\_\_\_\_

VEHICLE

BRAND: \_\_\_\_\_

Contract Group - Item # \_\_\_\_\_

Model # \_\_\_\_\_

Description: \_\_\_\_\_

\*\* Delivery to any location within 50 (one-way) highway miles of any of the "Major Idaho Cities" within the AREA is included in the Base Vehicle Price. Delivery to any location within the AREA but over 50 miles from the city is an additional charge of \$3.00 per mile (one-way miles) for every mile in excess of the 50 miles.

## Optional Equipment

Option Code	Option Price
-------------	--------------

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Options Total: \$ -

Option Description
--------------------

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

NOTE: All Options are at Dealer Invoice

Interior Color: \_\_\_\_\_

Exterior Color: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Agency Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Vehicle Delivery Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Agency Name on title: \_\_\_\_\_

Agency Address on title: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Base Vehicle Price: \_\_\_\_\_

Deduct Bid Assistance: \_\_\_\_\_

Add Mfg's Destination Charge: \_\_\_\_\_

Add AREA Margin: \_\_\_\_\_

Add Options Total: \$ -

\*\* Additional Delivery: \_\_\_\_\_

Total NET UNIT Price: \$ -

QUANTITY: \_\_\_\_\_

Purchase Order Total: \$ -

(Agency to complete for DOP use only)

County of principal Use:

(Where vehicle will accumulate the majority of its annual mileage)

VIN:

**Agency Instructions:** Ordering agency is to complete the above and forward it to the Division of Purchasing with their requisition. The Division of Purchasing will issue all vehicle Purchase Orders for the State of Idaho, State Agencies.

## ORDER ACKNOWLEDGEMENT by CONTRACTOR:

EXPO # \_\_\_\_\_  
Use EXPO # (not SBPO #)

Date order accepted by Factory: \_\_\_\_\_

(Signature)

Date

(Contractor is to complete &amp; return acknowledgement to the Division of Purchasing)

Division of Purchasing FAX: 208-327-7320

Division of Purchasing contacts: Aaron Wolter @ 208-332-1603 aaron.wolter@adm.idaho.gov

Joey Barnes @ 208-327-7465 joey.barnes@adm.idaho.gov